

## Page 1 of 1

All amounts are calculated in domestic currency.

## All Line Item Types

## All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
<b>Vendor ID/Vendor Name</b>											
		V-CAM002	Campi Steel								
PO30598	1		M304S24GA	SF	12/2/2015	12/1/2015	64.0000	\$2.32	0.0000	0	\$148.68
CAD	No		304/316 .025 Sheet m133724	SF	64.0000	DCUSER		\$148.68	0.0000	0	
	2		71401-45		12/2/2015	12/1/2015	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES m133724		1.0000	DCUSER		\$0.00	0.0000	0	
<b>Total Received Quantity:</b>											65.0000
<b>Total Qty to Inspect (PO U/M):</b>											0.0000
<b>Total Reject Quantity:</b>											0.0000
<b>Total Receipt Value:</b>											\$148.68
<b>Total Balance Due Quantity:</b>											0.0000

**Tél.: 514 336-4248**  
**Fax : 514 336-4246**

**Tél.: 1 800 667-4248**  
**Fax : 1 866 456-4242**

935, boul. du Hâvre  
Valleyfield, Québec  
J6S 5L1

**1993**  
**DEPUIS - SINCE**  
**Merci! • Thank you!**

**ACIER  
CAMPI  
STEEL**

EXPÉDIEZ À / SHIP TO :

VENDU À / SOLD TO :

WERT AEROSPACE LTD  
1270 ABERDEEN STREET  
HAMPSHIRE,  
ONTARIO  
K6G 1K7

613-632-1053  
613-632-3200

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAMKESBURY,  
ONTARIO  
K6A 1K7

EQNTP: LIFT

SHIP VIA	TERMS / TERMS	TERR.
	NET 30 DAYS	

VOTRE N° DE COMMANDE / YOUR PO. N°	VEND./SALES.	CODE CLIENT / CUST. CODE	EXPÉDIER PAR
P030590	U	DAER	12345

[illegible]

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED
15540240		

17 JAN 40 A 20

[illegible]

POIDS TOTAL  
TOTAL WEIGHT

* Units of measure :	CLB	Hundred pounds	CPI	Percent (100 pieces)	UN	Unit	PI	Foot	PC	Per cent	Square foot
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[illegible]

LES MATIÈRES LIQUIDES ET PÉTIRES QUE DÉCRITS DÉPENDANT LA PROPRIÉTÉ DE «**AGACER CACTI INC.**» JUSQU'À PARFAIT PAIEMENT COMPLET EN CASH. LES LIQUIDES ET PÉTIRES DU BIEN SONT À LA CHARGE DE L'ACHÉTEUR. • LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRICANT. • L'ACHÈTEUR S'ENGAGE À RÉSPÉCTER LES CONDITIONS SUIVANTES : 1. NET 30 JOURS DE LA DATE DE FACTURATION, 2. TOUT COMPTÉ IMPAYÉ DANS LES 30 JOURS ENTRAÎNE DES PENSÉES DE 2 % PAR ANNEE (24% PAR ANNEE) JUSQU'À ACCEPTÉ DE PAYER. • TOUT DÉFAUT D'EXÉCUTION L'UNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERMES ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER TOUT SÉDÉ DU PRIX DE VENTE OU DE PRENDRE LE BIEN VENDU. • TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUR PRÉSENTATION DE CE DOCUMENT. • **TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISÉ.** • AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE RÉCLAMATION SE RETOURNE ÉTAT DES PENSÉES DE 25 JOURS DE MANUTENTION DE 25 JOURS.

**X** MARCHANDISE RECUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CON  
A/Y M/M  
Signature: *Sonia Foulis*  
DATE: \_\_\_\_\_  
SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

PRÉPARÉ PAR/PREPARED BY	VERIFIÉ PAR / VERIFIED BY	LIVRÉ PAR / DELIVERED BY	HEURE / TIME
	<i>UN/DO</i>	<i>MS</i>	<i>2 55</i>

N<sup>o</sup> ENR. TPS / GST REG. N<sup>o</sup> 822 435 970 RT 0001 • N<sup>o</sup> ENR. TVQ / QST REG. N<sup>o</sup> 122 127 8280 TQ 0001

NOTICE OF SHIPMENT/  
PACKING LIST

CUST. ORD. NO. & DATE

C15586  
FORMS DISTRIBUTION  
SOLD TO 1 SHIP TO 1



Flat Rolled Products

09/09/14 A788650  
CUST CODE  
VANDERGRIFT, PA 445766  
SHIPPER NO.  
REPEAT ORDER DO PRI  
92952-1 38 RATE ORITY  
PRIME SEC. 7219.34.0000  
DSO DSO  
30

CERTIFICATE OF TEST

18 SEP. 2014

AL 6168-6 0814

PRODUCT CODE 13020102060000  
MILL ORDER NUMBER 30-094-086  
DATE SHIPPED 09/10/14  
MATERIAL 1124 VANDERGRIFT  
SHIPPING LOCATION PA  
SHIP TO 667938

GRADE AND SPECIFICATIONS

"ATI 304L" STAINLESS STEEL SHEET C R COILS ANNEALED 2B FIN 3 EDGE (304/304L) (ASME-SA-480 ED 2013)  
(ASTM-A-480-14A) (ASTM-A-240-14) (ASME-SA-240 ED 2013)

ITEM PCS DIMENSIONS W/G/L 9

001B 1 48./024/4759. 9-89

C CUST IDENTITY 304L2B024X48  
1 SKID

TEST # GROSS TARE NET THEO TAG #/ CD SKID #

8822551 18905 50 18855 348877

18905 50 18855

P048244

DIST: MAIL & FAX COPY OF INVOICE TO 450-662-0419

TYPE HEAT/TEST (WT %)  
HEAT 954213  
TEST LOCATION

--C--- --MN-- --P--- --S--- --SI--- --CR--- --NI--- --N---  
.022 1.67 .033 .0001 .49 18.26 8.03 .07  
MI MI MI MI MI MI MI

YIELD TENSILE & ELONG

PSI \* PSI IN 2" % R/A HARDNESS BEND  
T 38400. 91500. 70. NR 65.HR30TW NR  
T 38700. 91500. 71. 65.HR30TW TC

ASTM GRAIN

SIZE NR

HARDENABILITY NR

ITEM TEST NO

001B 8822551

TEST LOCATION

\* Y.S. BY 0.2% OFFSET METHOD

NR = DATA NOT REQUIRED

GRADE VERIFICATION WAS CARRIED OUT SPECTROSCOPICALLY

EN 10204:2005 - 3.1 CERTIFICATE DOES NOT INDICATE PED APPROVAL FOR THIS MATERIAL.

PAGE 01 - CONTINUED ON PAGE 02

09/10/14 10:10:24

CONSIGNEE: Please Note: This consignment was turned over to carrier in first class condition. The carrier is responsible for loss or damage in shipment unless protection is provided by the shipper. If any shortage or damage is discovered, have a full description made by transportation agent on waybill before signing.

WARNING  
Safety Data Sheets for this product are available on our website, www.ATItime.com. A thorough review of the Safety Data Sheet for the grade of material purchased shall be performed prior to working with this product and all safety & health considerations outlined must be implemented.

The above is a true copy of data on file. The material and test results conform to the sales contract and specification(s) as set forth in ATI Flat Rolled Products Order Acknowledgment.

Stephen Wolff  
Director, Corporate Quality Assurance

NOTICE OF SHIPMENT/  
PACKING LIST



AL 6168-6 0814

CERTIFICATE OF TEST

CUST. ORD. NO. & DATE		CUST. CODE		ACCEPTING MILL		SHIPPER NO.		PRODUCT CODE		MILL ORDER NUMBER		DATE SHIPPED	
C15586		09/09/14A788650		VANDERGRIFT, PA		445766		13020102060000		30-094-086		09/10/14	
FORMS DISTRIBUTION		REPEAT ORDER		DO PRL		GOVT CONTRACT		MATERIAL		SHIPPING LOCATION		INVOICE	
SOLD TO		92952-1		38		7219.34.0000		1124		VANDERGRIFT		PA	
SHIP TO		PRIME SEC.		DSO		DSO		SHIP TO		PA		667938	
30													

GRADE "ATI 304L" STAINLESS STEEL SHEET C R COILS ANNEALED 2B FIN 3 EDGE (304/304L) CARRIER - TRAFFIC TECH

THESE COMMODITIES OR TECHNOLOGY, WHEN EXPORTED FROM THE UNITED STATES, ARE IN ACCORDANCE WITH THE USA EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. U.S. LAW ALSO PROHIBITS DISPOSITION OF THESE COMMODITIES/TECHNICAL DATA TO ANY END-USER OR FOR ANY END-USE RELATED TO THE DESIGN, DEVELOPMENT, PRODUCTION, STOCKPILING, OR USE OF CHEMICAL, BIOLOGICAL, OR NUCLEAR WEAPONS, OR MISSILES, WITHOUT THE PROPER APPROVAL OF THE UNITED STATES GOVERNMENT.

THIS EN 10204:2005 - 3.1 CERTIFICATE OF TEST SHALL NOT BE REPRODUCED EXCEPT IN FULL. FEDERAL LAW PROHIBITS THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE AND MAY BE PUNISHABLE AS A FELONY UNDER FEDERAL LAW. ATI FRP HOLDS SEVERAL QUALITY CERTIFICATIONS THAT INCLUDE ISO-9001, AS9100, NADCAP, AND ISO/IEC 17025. MATERIAL WAS MANUFACTURED IN ACCORDANCE WITH THE ATI FRP QUALITY MANUAL REVISION 23 DATED 06/13/2014.

ATI FLAT ROLLED PRODUCTS PERFORMS CHEMICAL ANALYSIS BY THE FOLLOWING TECHNIQUES FOR TESTING LOCATIONS TC, BN, MI, & LO:  
C, S BY COMBUSTION/INFRARED  
N, O, H BY INERT FUSION/THERMAL CONDUCTIVITY  
MN, P, SI, CR, NI, MO, CU, CB, CO, V BY WDXRF  
B BY OES  
AL AND TI (>=0.10%) BY WDXRF, OTHERWISE BY OES  
PB, BI, AG BY GFAA

ATI FLAT ROLLED PRODUCTS HAS NO CONTROL OVER CUSTOMER PROCESSING OF MATERIAL; INCLUDING, BUT NOT LIMITED TO, BUFFING OR ELECTROPOLISHING MATERIAL WITH A 2B OR OTHER FINISH, AND DOES NOT REPRESENT OR GUARANTY THAT THE MATERIAL IS SUITABLE FOR ANY PARTICULAR PROCESS OR USE OF CUSTOMER.

PAGE 02 - CONTINUED ON PAGE 03

09/10/14 10:10:24

**CONSIGNEE:** Please Note-The consignment was turned over to carrier in that class condition, but the carrier is responsible for its protection please examine shipment as it arrives. If any shortage or damage is discovered, have a full description made by transportation agent on waybill before signing.

**WARNING:** Safety Data Sheets for this product are available on our website, www.ATImetals.com. A thorough review of the Safety Data Sheet for the grade of material purchased shall be performed prior to working with this product and all safety & health considerations outlined must be implemented.

The above is a true copy of data on file. The material and test results conform to the sales contract and specification(s) as set forth in ATI Flat Rolled Products' Order Acknowledgement.

Stephen Wolff  
Director, Corporate Quality Assurance

## CUST. ORD. NO. &amp; DATE

C15586

FORMS DISTRIBUTION	
SOLD TO →	SHIP TO →
1	
	SPEC →

09/09/14A788650

ACCEPTING MILL

0 | VANDERGRIFT, PA | 445766  
 REPEAT | DO | PRI- | GOV'T CONTRACT  
 ORDER | RATE | ORITY |  
 92952-1 | 38 |  
 PRIME SEC.  
 DSO DSO  
 30

**SOLD TO**

DSO DSO  
30

30

AL 0100-0 0814

## CERTIFICATE OF TEST

PRODUCT CODE	MILL ORDER NUMBER	DATE SHIPPED
13020102060000	30-094-086	09/10/14
MATL.	SHIPPING LOCATION	INVOICE
1124	VANDERGRIFT	667938
SHIP TO		

GRADE  
"ATI 304L"  
STAINLESS STEEL SHEET C R COILS ANNEALED 2B FIN 3 EDGE (304/304L)  
CARRIER - TRAFFIC TECH

TESTING WAS PERFORMED AT THE FOLLOWING LOCATIONS:

MI = ATI-FLAT ROLLED PRODUCTS; 950 TENTH STREET; MIDLAND, PA 15059  
 TC = ATI-FLAT ROLLED PRODUCTS; 1300 PACIFIC AVENUE; NATRONA HEIGHTS,

>>>>>>>> FOR ACCESS TO ONLINE CERTIFICATES OF TEST  
REGISTER AT WWW.ALCEXTRA.COM

PAGE 03 - FINAL PAGE.

09/10/14 10:10:24

**CONSIGNEE - Please Note-**This consignment was turned over to carrier in first class condition, being correctly loaded, at which time our responsibility for loss or damage in shipment ceased. For your protection please examine shipment as it arrives. If any shortage or damage is discovered, have a full description made by transportation agent on waybill before signing.

**WARNING**  
Safety Data Sheets for this product are available on our website, [www.ATmetals.com](http://www.ATmetals.com). A thorough review of the Safety Data Sheet for the grade of material purchased shall be performed prior to working with this product and all safety & health considerations outlined must be implemented.

The above is a true copy of data on file. The material and test results conform to the sales contract and specification(s) as set forth in ATI Flat Rolled Products' Order Acknowledgement.

Stephen Wolff -  
Director, Corporate Quality Assurance

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: H301574GA

PO / BATCH NO.: 1030598

DATE: 15.12.07

MATERIAL CERT REC'D: yes

THICKNESS ORDERED: 24 GA

QUANTITY RECEIVED: 2

THICKNESS RECEIVED: .025"

QUANTITY INSPECTED: 2

SHEET SIZE ORDERED: 4'x8'

QUANTITY REJECTED: 0

SHEET SIZE RECEIVED: 4'x8'

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	(Y) N	some damage found through out
CORRECT FINISH	(Y) N	sheet but still useable
CORROSION	Y (N)	
CORRECT GRAIN DIRECTION	(Y) N	
CORRECT MATERIAL	(Y) N	
CORRECT THICKNESS	(Y) N	
PHOTO REQUIRED	Y (N)	
CORRECT MATERIAL	(Y) N	
CORRECT REF # TO LINK CERT	(Y) N	HT # 954213
CORRECT MATERIAL IDENTIFICATION	(Y) N	
CORRECT M# ON THE MATERIAL	(Y) N	H133724
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y (N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y (N)	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D	
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

<b>QC 18 INSPECTION</b>		<b>ENGINEERING SIGNOFF (if required)</b>	
INSPECTED BY: <u>9</u> 9-89	SIGNED OFF BY: _____		
DATE: <u>15.12.07</u>	DATE: _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO30598**

Purchase Order Date 11/30/2015

PO Print Date 11/30/2015

Page Number 1 of 2

**Order From :**  
CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

VC-CAM002

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**

**Contact Name**  
**Vendor Phone** 800 667 4248

**Ship To Contact**  
**Ship To Phone**

**Ship Via:** Yours ppd  
**Ship Acct:**

**Buyer** Chantal Lavoie  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** CAD  
**FOB** FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
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1	M304S24GA	304/316 .025 Sheet	12/2/2015 Yes 12/2/2015		64.00 sf	\$3.10	\$198.53
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PURCHASE MATERIAL: AISI 304/316 SS SHEET  
ANNEALED  
SPECIFICATION: MIL-S-5059  
OR AMS 5513 (304)  
OR AMS 5524 (316)  
ORASTMA240  
OR ASME SA240

**Line Total:** **\$198.53**

2	71401-45	PROCUREMENT QUALITY CLAUSES	12/2/2015 No 12/2/2015		1.00	\$0.00	\$0.00
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Procurement Quality Clauses  
A005 right of entry  
A012 chemical and physical test report  
A016 personnel qualification  
A017 raw material identification (as applicable)  
A026 certification of material conformance  
A041 quality management system  
A042 dart notification by supplier  
A043 retention of quality documents

**Note:**

11/30/2015

DAS  
9  
9-89  
8015-1201





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO30598**

Purchase Order Date 11/30/2015

PO Print Date 11/30/2015

Page Number 2 of 2

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**Order From :**

VC-CAM002

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

---

**Contact Name**

**Vendor Phone** 800 667 4248

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Yours ppd

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 30

**Currency** CAD

**FOB** FCA – (Free Carrier)

**Line Total:** \$0.00

**PO Total:** \$198.53

CL

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 1

**Change Date:** 11/30/2015